

State Water Resources Control Board

November 3, 2017

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7016 3010 0000 5907 1820

Ms. Jenna Musgrave
District Administrative Assistant
Laytonville Unified School District
P.O. Box 868
Laytonville, California 95454
lusd@mcn.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT LAYTONVILLE UNIFIED SCHOOL DISTRICT,
TRANSPORTATION FACILITY, 200 BRANSCOMB ROAD, LAYTONVILLE**

Dear Ms. Musgrave:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on October 18, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Monitoring or Testing Records Onsite – The annual monitoring certification form for 2017 was not onsite at the time of inspection.	Diesel	October 18, 2017	Ongoing	H&SC 25293; 23 CCR 2712(b)
2	Failure to Maintain Plot Plan/Site Map – An approved plot plan/site map indicating the location of the product piping, tanks, and auxiliary equipment with respect to buildings or other landmarks, such as the street, was not available in CERS or onsite at the time of the inspection.	Diesel	October 18, 2017	Ongoing	H&SC 25286(a); 23 CCR 2711(a)(8)

No.	Violation	Tank	Start Date	Stop Date	Regulation
3	Failure to Provide Designated Operator (DO) Training – A current list of employees trained by the DO was not present at the time of inspection. Employees must receive annual training by the DO.	Diesel	October 18, 2017	Ongoing	23 CCR 2715(f)
4	Failure to Maintain Financial Responsibility – A completed Certificate of Financial Responsibility was not available in CERS or onsite at the time of inspection.	Diesel	October 18, 2017	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
5	Failure to Maintain Monitoring Plan – In CERS, the monitoring plan lists “no” for safe suction when it should list “yes”.	Diesel	October 18, 2017	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Mendocino County Environmental Health within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Mr. Trey Strickland
Environmental Health Manager
Mendocino County Environmental Health
860 North Bush Street
Ukiah, California 95482
stricklt@co.mendocino.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Mr. Trey Strickland
Environmental Health Manager
Mendocino County Environmental Health
stricklt@co.mendocino.ca.us

Mr. Gary Leonard
Environmental Health Inspector
Mendocino County Environmental Health
leonardg@co.mendocino.ca.us

Ms. Joan Potter
Superintendent
Laytonville Unified School District
lusd@mcn.org